DBR No 13/16-17
DATED 30-07-2016

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No. **First & Final** Date:

Division: **Project 1** Sub-Division: **Project 1**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

JOB No. 001-14-000072

Schedule Docket No. Head of Account: **P0088** Est.Cost:27.00 lacs D.R.No. :

Name of Work (as per sanctioned estimate): **Improvements to park at Lakkappa Layout near Singapura Village in Ward No.11**

Name of Contractor and Full Address: **Technical Manager (West) KRIDL**

Reference to Agreement No.: BBMP/ EE(PR)/YZ/W.O/33/2013-14 Date: 24-03-2014

Certified that the measurements were taken by me on 24.06.16 and recorded of Pages 2556 to 2565 of measurement Book No. ...26/10-11... and that the work is satisfactorily executed.

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 25/6/16 ...and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer
Project Division
Yelahanka Zone
Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being .....percent Rs.....		
3) " Balance		
4) Deduct Payment:	1st & final Bill	
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	Amount	2585633 —
	2% IT	51,713 —
	4% VAT	1,03,425 —
b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	1% CESS	25,856 —
	0.1% LBC	2,586 —
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	6.5% FSD	1,68,066 —
7) Net amount due to or from Contractor unadjustments items.	T/D	3,51,646 —
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.	Net p'ble	22,33,987 —
Total amount adjusted -		

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands).

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Audited & Admitted for Rs. 25,85,633/-

(For use in the Office)

Witness
1.
2.

Stamp

EXECUTIVE ENGINEER
KRIDL, BBMP DIVISION
BENGALURU-560 010

Rs. 22,33,987 by Cheque
and Rs. 3,51,646 by Adjustment

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Accts. Supdt.
Project Division
B.B.M.P.

Executive Engineer

Exe. Engineer
Project Division
B.B.M.P
14/11/16

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate	Unit
1	KSRB 2-2.1 : Earthwork in surface excavation in oridinary soil for leveling and lowering he ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavted surface levelled and neatly dressed, disposed earth to be levelled after breaking of clods and neatly dressed as per specifications. - do - in hard soil. specification. No. KBS 2.1 (a) /2.3.1 as per the directions of the Engineer-In-Charge of the work	Cum
2	Earth work excavation for foundation of building, water supply, sanitary lines and electrical conditions either in pits or in trenches 1.5m and above in hard soil not exceeding 1.5m in depth including dressing the bottom and sides of pits and trenches, stacking the escavated soil clean from edges of excavation with lead upto 50m after breaking of complete as per specifications (KSB 2.1) as per the directions of the Engineer-In-Charge of the work	Cum
3	Lead for Disposal of Debris/earth shall be payable at garage rates by Mechanical means including loading and unloading from 14Kms to 15Kms as per the directions of the Engineer-In-Charge of the work	Cum
4	Providing and laying in positionp lain cement concrete of Mix M 7.5 with OPC cement @ 180 kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85 cum and fine aggregates @ 0.57 cum machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour HOM of machinery curing complete as per specification, as per the directions of the Engineer-In-Charge of the work	cum
5	Providing and constructing granite / trap / baalt size stone masonry in foundation cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m apart in each course including cost of materials, labour, curing complete as per specifications as per the directions of the Engineer-In-Charge of the work	cum
6	Providing and constructing granite / trap / baalt size stone masonry in basement with cement cement mortar 1:6, edges of stones dhistele dressed in courses not less than 15 cms high, bond stones at two m apart in each course including cost of materials, labour, curing complet as per the directions of the Engineer-In-Charge of the work	cum
7	Providing ruled pointing to coursed stone masonry with cement mortar 1:3, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications. as per the directions of the Engineer-In-Charge of the work	sqm
8	Providing and laying in positionp lain cement concrete of Mix M20 with OPC Cement @ 300 kgs, with 20 mm and down size graded granite metal coarse aggregates @ 0.64 cum and fine aggregates @ 0.43 cum with super plasticizer at 3 mtrs confirming to IS 9103 / 1999 Reaffirmed - 2008 machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour HOM of machinery curing complete as per specification, as per the directions of the Engineer-In-Charge of the work	cmtr
9	Supply and fixing M.S. Rectangular poles made out of 2 equal angles of 65x65x6 mm welded together and fixed in CC (1:2:4) WITH 2 Nos 16mm dia M.S. hold fast rods each of length 25cms. Including cost of all materials cutting, bending scaffoldign wherever necessary, nicely finishing the welded joints with all lead lifts and as per the directions of ht eEngineerin in charge of he work and including providing 2 coats of approved uqality paint over one coat of shop painting (excluding cost of earthwork and concrete)as per the directions of the Engineer-In-Charge of the work	mtrs
10	Providing and fixing M.S. block pipe of 38 mm dia, of heavy guage of 14 including removing the bends, cutting the pipe, and fixing pipe between the two verticle poles (M.S. rectangular poles) and spot welding the chain link with M.S. blok pipe including cost of all materials wastage in cutting, and scaffolding wherever necessary with all lead and lift as directed by the Engineer in charge of work etc., complete including two coats of approved quality paint over one coat of shop paint as per the directions of the Engineer-In-Charge of the work	mtrs
11	Providing chain link fencing 50mm sie of 8 guage propely stretched between rectangular poles and fixed with suitable bolts and nuts, the free ends shall be welded to the pole and block pipe at top and bottom as required including cost of all materials, colour, lead and lifta and as per the directions of the Egineer -in-charge two coats of approved quality paint over one coat of shop paint as per the directions of the Engineer-In-Charge of the work	sqm

	Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
		Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
round and avted eatly r the	Cum			1442.89 1451.75	173.84	250832 252372.22	1442.89 1451.75	250832 252372.22	
tions ssing ation f the	Cum			6.02	223.66	1346.43 1346.15	6.02	1346.43 1346.15	
ding work	Cum			1448.91 1457.77	107.27	155424.58 156377.90	1448.91 1457.77	155424.58 156377.90	
with 0.57 ation tion,	cum			1.20	4211.38	5053.66 5069.45	1.20	5053.66 5069.45	
1:6, ach s of	cum			3.85 3.87	3484.22	13414.25 13483.93	3.85 3.87	13414.25 13483.93	
ent o m the	cum			3.49	4148.84	14479.45 14487.75	3.49	14479.45 14487.75	
ing per	sqm			8.56	78.44	671.45	8.56	671.45	
with .43 ed, ing ns	cmtr			3.26 3.27	5224.74	17032.65 17080.98	3.26 3.27	17032.65 17080.98	
ner ost all ats as	mtrs			50.00	1078.02	53901.00	50.00	53901.00	
ls, ot nd ns	mtrs			143.90 159.40	293.62	42251.92 46803.03	143.90 159.40	42251.92 46803.03	
d d e s	sqm			93.25	644.48	60097.76	93.25	60097.76	

12	Providing, fabricating and fixing Special Multiplay Systems consists of FRP moulded with Aluminium chequered Platforms of size 5'x5' ft with 4 support piller madeour of 75mm dia G.I. 'B' pipes fixed in cement concrete 1:2:4. The platforms are to be covered with pyramid shapes FRP roof. the platform is to be with tubular Slide & Mini Aquva tunnel slide made up of high quality FRP the slide is to fixed at a height of11 ft and runs for a lenth of not less than twenty ft and the slide should be supported at regular intervals of 6 ft using M.S. pipes support and the platform ladder with 25mm dia MS pipes with suitable hand rails and steps made out of GI sheet with tred 4" with powder coated finish, find quality ERP with suitable design and as per drawing Moulded FRP slides are non-corrossive, fade free, tough grade, durable hard and should prevent UV light. The work should be executed as per the standard specifications and directions of the engineer in charge of the with all lead and lift, loading and unloading and any incidental charges required for the successful completion of the work (All FRP items are gelwater finish or stoving paint in ovens) as per the directions of the Engineer-In-Charge of the work	set
13	Providing and fixing M.S Gate as per Cheaf Architect Drawing using 50mmX50mm 14 guage M.S hollow pipe frame work bent to ornamental shape as shape as shown in the drawing and 35mmX6mm and 16X16mm squre roads for verticals alternatively spaced at 4cms c/c in two halves and 40mmX6mm M.S flats for horizontal member and at at the top cast iron spikes are provided at alternate vertical members as shown in the drawing etc., complete. All the steel surface should be thoroughly cleaned free of of rust and painted with anti corrosive paint (shop paint) etc., complete the work includes cost of all materials, labour charges for all item of work, hire charges of welding, cutting and grainding equipment, and electricity charges, with lead and lift loading and lunloading charges. etc., complete as per specification and drawing as per the directions of the Engineer-In-Charge of the work	Sqm
14	Providing and fixing precast solid concrete kerb stones made out of CC 1:2:4 and finished with CM 1:3 plastering and finishing cutting etc., complete -do- size 450 x150 x 500mm as per the directions of the Engineer-In-Charge of the work	Nos
15	Providing and laying heavy duty cobble stones 60mm thick interlock pavers, using cement and course sand for manufacture of blocks of approved size, shape and colour with a minimum compressive strength of 281 kgs per sqm over 50mm thick sand bed (average thickness) and compacting with plate vibrator having 3 tons compaction force thereby forcing part of sand undermeath to come up in between joints, final compaction of paver surface joints into its final level, including cost of materials, labour and HOM of machineries complete as per specification as per the directions of the Engineer-In-Charge of the work	sqm
16	KSRB 15-14: Providing and constructing precast concrete solid blocks with compressive strength not less than 35 Kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20 cms conforming to I.S. : 2185/1965 in superstructure including cost of materials, labour charges, scaffolding curing complete as per specifications as per the directions of the Engineer-In-Charge of the work	Sqm
17	KSRB 15-3-13: Providing 12mm thick cement plaster in single coat with cement mortar 1:3, to brick masonry including rounding off corners whever required smooth rendering, : Providing and removing scaffoliding, including cost of materials, labour, curing complete as per specifications. as per the directions of the Engineer-In-Charge of the work	Sqm
18	Fabricating, supplying and erecting M.S.Tubular Trusses of all spans as per approved drawing & design with prefabricated steel applications using quality material and are durable, reliable and corrosion and abrasion resistant. Welding shall confirm to latest strucutral welding code. Quality shall be on various parameters like shape, size, design guage and polish. The entire trusses is anchored in RCC column byusing 4 Nos of M.S. anchor bolts at each support with 10mm thick base plate and ahoe plate. The work includes cutting, straighening, placing in position of M.S pipes and welding wherever necessary and applying one coat of redoxide primer coat to all the members including cost of all materials, labour charges and hire charges of machineries for cutting, welding, grinding and erection equipments, with all lead and lift transportation etc., complete as per specification. as per the directions of the Engineer-In-Charge of the work	kgs
19	2-Seater Swing : This Swing consists of 2 Nos, seat sof solid fibbed FP of size 480 mm x 180 mm x 3.5 mm supported by MS chains (*heavy) length 1.8 mtrs, each seat is suspended by 2 lines of chains. The chains are supported by circular housing with bearing from which the chain in suspended. The main beam is of 50mm MS 'a' class pipe. Size of MS chain 30mm x 20mm x 5mm thick, The 2 Nos inverted 'V' beams are of 50mm 'A' Class pipes secured at the top the main beam by means of CI castings. (Heavy duty for elders) All pipes are of ISI grade. All the pipes are painted with two coats of super set paint over a coat of protective Zinc chromate yellow oxide. as per the directions of the Engineer-In-Charge of the work	set

uminium fixed in atform is xed at a t regular suitable RP with grade, tandard loading ms are rk	set	2.00	**595000.00**	1190000.00	2.00	1190000.00	
hollow m and m M.S mbers of rust terials, t, and cation	Sqm	8.10	**3343.68**	27083.81	8.10	27083.81	
M 1:3 ns of	Nos	133.00	**299.98**	39897.34	133.00	39897.34	
ourse ssive plate ween and f the	sqm	60.00	**833.16**	49989.60	60.00	49989.60	
not crete st of f the	Sqm		**924.48**	0.00	0.00	0.00	
rick wing	Sqm		**156.60**	0.00	0.00	0.00	
ign and ous mn The ary our all In-	kgs	1274.71	**143.64**	183099.20	1274.71	183099.20	
.5 he in V' vy er e	set	2.00	**46000.00**	92000.00	2.00	92000.00	

20	Providing Children Play Standrd Sea Saw Seater Equipment : This euqipment is made up of main beam 50mm MS pipe 'A' class of length .98 mtr. With two handles welded at the ends as a hand are made of 20mm 'A' class pipe. The main beam is pivoted to the bottom supports of 40mm MS pipes by bush bearing clamped by pivot joints which swivel over 28mm dia steel shaft, which gets installed in the ground by means of cocrete, 2 Nos. seats are made of 250 mm x 200 mm x 18 SWG MS sheets with T hand rest at the front. Air pipes are of ISI grade. All the pipes are painted with two coats of super set paint over a coat of protective Zinc chromate yellow oxide including fixing the play equipments in CC 1:2;4, curing etc., complete as per the directions of the Engineer-In-Charge of the work	No.
21	Providing and fixing of 25mm thick cement base precast, pre-polished cement concrete tiles containing fibrilated polypraylene fibre as admixture laid on 12 cms thick cement sand bed of 1:3 mix joined with Oxide cement slurry mixed pigment to match the shade of tiles including cost of all material and labour & material having compressive strength of not less than within 350/kg/cm2 flrxuaral strength of material shall not be less than 30/kg/cm2 and water obsorption of less than 10% as per the directions of the Engineer-In-Charge of the work	sqmt
22	Providing and spreading sand to children's park as per the directions of the Engineer in charge.	Cum
23	Providing and fixign ornamental Delhi benches as per design, drawing, specification and as per the direction of Engineer incharge of work.	Nos
24	Providing and fixing dust bins as per designs, drawing specification and direction of Engineer in charge of works	Nos
	TOTAL	
	KRIDL Charges 10%	
	Labour Cess 1%	
	TOTAL	

No.		1.00	**28000.00**	28000.00	1.00	28000.00	
sqmt			**1120.00**	0.00	0.00	0.00	
Cum		54.00	**1300.00**	70200.00	54.00	70200.00	
Nos		6.00	**8500.00**	51000.00	6.00	51000.00	
Nos		1.00	**4800.00**	4800.00	1.00	4800.00	
	Rs		**Rs**	**2357761.57**	**Rs**	**2357761.57**	
	Rs		**Rs**	**235776.16**	**Rs**	**235776.16**	
	Rs		**Rs**	**23577.62**	**Rs**	**23577.62**	
	Rs		**Rs**	**2617115.34**	**Rs**	**2617115.34**	

2350575-10 2350575-10

235057-51 235057-51

2585632-61 2585632-61

Rlo 2585633- Rlo 2585633-

JE.

Asst. Executive Engineer
Project Division
Yelahanka Zone
Bangalore